

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: STEPHEN MARKMAN/BRIAN ZAHRA FOR JUSTICE
PO BOX 1392
Okemos, MI 48805-1392

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54735
Contract Dates: 10/30/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 12-MJZ-904

Invoice Num: 1091-409593
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 2

PAY BY 12/11/2012
Net 30 days

In Account With: MARKETING RESOURCE GROUP, INC.(32865)
225 S Washington Sq
Lansing, MI 48933-1807
ATTN:Accounts Payable

Product Desc: EST #12-MJZ-904

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	FAMILY FEUD		10/30/2012-11/02/2012		. T W T F . .		30	3	630.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		3		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:25:00 PM		12MJX900H	30	630.00			
10/31/2012	We	07:27:26 PM		12MJX900H	30	630.00			
11/01/2012	Th	07:27:26 PM		12MJX900H	30	630.00			
2	FAMILY FEUD		11/05/2012-11/05/2012		M		30	1	630.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:20:20 PM		12MJX900H	30	630.00			
3	FAMILY FEUD		10/30/2012-11/02/2012		. T W T F . .		30	3	630.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W T F . .		3		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:40:12 PM		12MJX900H	30	630.00			
10/31/2012	We	07:49:14 PM		12MJX900H	30	630.00			
11/01/2012	Th	07:48:22 PM		12MJX900H	30	630.00			
4	FAMILY FEUD		11/05/2012-11/05/2012		M		30	1	630.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:50:16 PM		12MJX900H	30	630.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	8	5,040.00	756.00	4,284.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing	5,040.00
Trade Value	0.00
Agency Commission	756.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	4,284.00

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